AHR EXPO™
Atlantic City Convention Center
Atlantic City, NJ • January 14-16, 2002

International
Air-Conditioning
Heating
Refrigerating
Exposition

Co-Sponsors:

Honorary Sponsor:
HRAI

14

December 18th, 2001

BOD Agenda – 2002-01-13

Report to the Board of Directors

AMERICAN SOCIETY OF HEATING, REFRIGERATING
AND AIR-CONDITIONING ENGINEERS
Atlantic City, NJ - January 13, 2002

Mr. President and Members of the Board of Directors

In accordance with the terms of our current Agreement, two-thirds of the royalty payment is due at this time, based on the following accounting:

Square footage currently under signed contract.....285,872

Less Comp. space.....-2,200

Adjusted square footage.....283,672

Gross rental income @ $23.75/per sq. ft.....$6,737,210.00

Less uncollected funds as of 12/14/01..... -$528,681.00

Adjusted total income.....$6,208,529.00

Total Royalty @ 48.5%.....$3,011,136.56

	ASHRAE @ 61%	ARI @ 39%
Total Royalty due	$1,836,793.30	$1,174,343.26
Paid 4/27/01	-702,643.75	-449,231.25
Due now	$1,134,149.55	$725,112.01

We are enclosing the appropriate checks and will give a final accounting after the completion of the Exposition.

Very truly yours,

INTERNATIONAL AIR-CONDITIONING, HEATING,
REFRIGERATING EXPOSITION - 2002

Clay G. Stevens
Manager

CGS:sal
Enc.

C: Air-Conditioning & Refrigeration Institute

International Exposition Company • 15 Franklin Street • Westport, CT 06880
Tel: (203) 221-9232 • Fax: (203) 221-9260 • E-mail: 2002@ahrexpo.com • Web site: www.ahrexpo.com

PM3006450769

Source: https://www.industrydocuments.ucsf.edu/docs/frxj0001